2011-2012 Program Monitoring Summary

District: Letcher County
Program: Title I, Part A

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Date(s) of Visit: May 1-2, 2012

Overview of Monitoring Process: This compliance review monitors Title I, Part A, activities at districts and each school within the district that receives Title I Part A, funds. The monitoring process includes the review of hard evidence collected and presented by the district and school(s) and interviews with district and school staff members.

The following **district** compliance areas, each consisting of several components, are examined: 1) public schools allocations; 2) homeless services; 3) parent involvement; 4) school and district improvement; 5) highly qualified staff; 6) consultation with schools receiving funds; 5) highly qualified staff; 6) consultation with schools receiving funds; 7) services to eligible private schools; and 8) fiscal management.

In addition, the following **school** compliance areas, each consisting of several components, are examined: 1) needs assessment; 2) program design and effectiveness; and 3) parent involvement.

Summary of Visit: This visit included visits to the central office and the following schools: Arlie Boggs Elementary School, Beckham Bates Elementary School, Cowan Elementary School, Fleming Neon Elementary School, Letcher Elementary School, Martha Jane Potter Elementary School, West Whitesburg Elementary School and Whitesburg Middle School.

Findings: During this visit, it was found that Letcher County is in compliance with all parts of Title I, Part A at the district level.

It was found that Letcher is out of compliance in one component of the school area of Title I, Part A: parent involvement at all Title I schools.

Follow up actions for the non-compliance component were requested to be completed by September 14, 2012.

Recommendations:

NONE

Monitoring Documents: (Clicking the following links will direct you to the program area's monitoring documents)

<u>Letcher Title I Actions Needed</u> Letcher Title I Actions Needed-update 1